

From:

03/05/2014 20:27

#346 P.002/006

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

YAPA ALUMNI, INC
 4624 LAFON DRIVE
 NEW ORLEANS, LA 70126

OFFICE USE ONLY

PAC 2/14
 10-G
 3/5

2. Date of Primary

2/1/14

This report covers from

1/13/14

through

2/23/14

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☐ Monthly
☒ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MATTHEW M. DILLON Chairperson
 Treasurer

4624 LAFON DRIVE, NOLA 70126

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☐ No If "yes", which party?

7. a. Name of Person Preparing Report

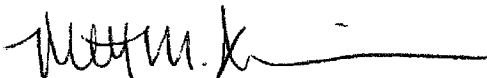
MATTHEW M. DILLON

b. Daytime Telephone

504 616 5055

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of MARCH 2014



Signature of Committee/Chairperson

504 616 5055

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

14003117

RECEIVED
MAR-6 AM 8:00

From:

03/05/2014 20:27

#346 P.003/006

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	24,300
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	24,300
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	24,300

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	23,508.49
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	23,508.49
13. Other Disbursements (Schedule E-4)	Ø
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	23,508.49

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	Ø
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	24,300
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	23,508.49
20. Funds on hand at close of reporting period	791.51

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From:

03/05/2014 20:32

#346 P.004/006

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
MARLON GUSMAN P.O. Box 19023 NO LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/22/14	\$ 2500	
ARTHUR MORRELL 6305 ELYSIAN FIELDS AVE NO LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/22/14	\$ 2000	
SUSAN GUIDRY P.O. Box 792492 NO LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/22/14	\$ 1500	
JOSEPH BOUIE 4701 FRANKLIN AVE NO LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/22/14	\$ 1000	
MITCH LANDRIEU 1515 THALIA STREET NO LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/25/14	\$ 12,000	
NADINE RAMSEY P.O. Box 740046 NO LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/28/14	\$ 1000	
JAMES GRAY 1631 ELYSIAN FIELDS AVE # 248 NO LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1/28/14	\$ 1000	
4. SUBTOTAL (this page)		\$ 21,000	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: <div style="display: flex; justify-content: space-between;"> SUBTOTAL (this page) \$ 21,000 TOTAL (complete only on last page of this schedule) </div>			

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2014 MAR -6 AM 8:00

RECEIVED
CAMPAIGN FINANCE
SECTION
MAR 10 2014

From:

03/05/2014 20:33

#346 P.005/006

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
CYNTHIA Hedge - MORRELL 6305 ELYSIAN FIELDS AVE #404 NOLA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/28/14	\$1500	
NADINE RAMSEY P.O. BOX 740046 NOLA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/31/14	\$500	
JAMES GRAY 1631 ELYSIAN FIELDS AVE #248 NOLA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/31/14	\$1000	
Joseph Bouie 4701 FRANKLIN AVE NOLA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/31/14	\$300	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$3300	N/A	
5. TOTAL (complete only on last page of this schedule)	\$24,300	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$3,300 TOTAL (complete only on last page of this schedule) \$24,300			

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAURICE ROBICHANX 1631 ELYSIAN FIELDS AVE NOLA 70117	100 ⁰⁰	
ORTEGAS COLEMAN 1846 GENTILLY BLVD NOLA 70119	1000 ⁰⁰	
VIZUAL, LLC 147 CARondeLET St. #1004 NOLA 70130	361 ⁴⁸	
DARIN COLLINS 2072 SUSSEX ST MARREFO, LA 70058	1072 ⁵⁵	
EARNEST COLE 2429 CLOUET ST. NOLA 70117	650 ⁰⁰	
ERIC JACKSON 7201 W. TAMARON NOLA 70128	150 ⁰⁰	
ONE ON ONE COPY 4608 OWENS BLVD NOLA 70122	388 ⁰⁰	
EARNEST COLE 2429 CLOUET ST. NOLA 70117	700 ⁰⁰	

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02/11/14 10:34PM

HP LASERJET FAX

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
JACQUELINE McMorris 6811 OLD CANTON RD. Ridgeland, MS 39236	700 ⁰⁰	
ELRAY Holmes 3937 ODIN ST. NOLA 70126	560 ⁰⁰	
FLUER DE LIS 704 BONNEBEL BLVD METAIRIE, LA 70005	1100 ⁴⁶	
RON THOMAS 5777 CAMPUS BLVD NOLA 70126	840 ⁰⁰	
MATTHEW DILLON 4624 LAFON DR NOLA 70126	500 ⁰⁰	
J.W. MARRIOTT 614 CANAL STREET NOLA 70130	561 ⁰⁶	
MATTHEW DILLON 4624 LAFON DR NOLA 70126	1000 ⁰⁰	
LA BOARD OF ETHICS P.O. BOX 4368 BATON ROUGE, LA 70821	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LA BOARD of ETHICS P.O. BOX 4368 BATON ROUGE, LA 70821	500 ⁰⁰	
CHRIS HAMILTON 3519 N. CLAIBORNE AVE NOLA 70117	50 ⁰⁰	
LYNETTE JONES 1331 ST. ANTHONY ST. NOLA 70119	300 ⁰⁰	
EARNEST COLE 6811 OLD CANTON RD RIDGELAND, MS 39157	750 ⁰⁰	
EARNEST COLE 6811 OLD CANTON RD RIDGELAND, MS 39157	250 ⁰⁰	
MIKE AIKEN 12 DESBROSSES 3 RD FLOOR NY, NY 10013	350 ⁰⁰	
TERRANCE TAPLIN 606 AURORA OAKS NOLA 70131	50 ⁰⁰	
CHERYL BELL 2119 GORDON ST. NOLA 70117	275 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH SAULSBERRY 10820 DREAUX AVE NOLA 70126	100 ⁰⁰	
CORA GARNER 3823 MAULDIN ST. NOLA 70126	100 ⁰⁰	
SABRINA LEWIS 3823 MAULDIN ST NOLA 70126	100 ⁰⁰	
JOHNNIE MACK 6011 N. GALVEZ ST. NOLA 70119	100 ⁰⁰	
DONALD BICKHAM 6011 N. GALVEZ ST. NOLA 70119	100 ⁰⁰	
DENISHA BICKHAM 6011 N. GALVEZ ST. NOLA 70119	100 ⁰⁰	
KIM DOMAS 4910 LITTLE JOHN DR NOLA 70128	275 ⁰⁰	
MIKE DOMAS 4910 LITTLE JOHN DR NOLA 70128	275 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KAITLYN DOMAS 4910 Little John DR NOLA 70128	100 ⁰⁰	
KELSEY DOMAS 4910 Little John DR NOLA 70128	100 ⁰⁰	
LARRY JACKSON 1726 MARAIS ST. NOLA 70118	100 ⁰⁰	
CHARLES QUINN 7120 CAMBERLEY DR NOLA 70127	100 ⁰⁰	
SANDRA BAPTISTE 7120 CAMBERLEY DR NOLA 70127	100 ⁰⁰	
DAMIAN LABEAUD 14554 DUANE RD NOLA 70129	100 ⁰⁰	
HAILI DUNCAN 6060 SO. MORIFIELD CR. NOLA 70128	100 ⁰⁰	
HAL AMOS, JR 4917 Little John DR NOLA 70128	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VANESSA WILLIAMS 11326 PRESSBURG ST. NOLA 70128	100 ⁰⁰	
MICHAEL WILLIAMS, JR 11326 PRESSBURG ST. NOLA 70128	100 ⁰⁰	
MADISON MINER 61751 BRITTANY DR LA COMB, LA 70445	100 ⁰⁰	
ODIS BELL 2119 GORDON ST. NOLA 70119	275 ⁰⁰	
QUEEN JAZZY ENCLADE 10820 DREUX ST. NOLA 70126	100 ⁰⁰	
EDDIE GRANGIER 1311 SPAIN ST. NOLA 70117	100 ⁰⁰	
ERIKA GRANGIER 1311 SPAIN ST. NOLA 70117	100 ⁰⁰	
KENTRELL ROBERTS 9721 IRBYST NOLA 70127	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RICKY MOLETTE 9721 IRBY ST. NOLA 70127	100 ⁰⁰	
TAYAJIA MOLLETTE 9721 IRBY ST. NOLA 70127	100 ⁰⁰	
KENDRA RILEY 11000 DREAX AVE NOLA 70127	275 ⁰⁰	
AYESHA SHABAZZ 4621 CHRYSLER DR NOLA 70127	125 ⁰⁰	
OLLIE MONEY 4621 CHRYSLER DR NOLA 70127	100 ⁰⁰	
CIANA WILLIAMS 11000 DREAX AVE NOLA 70127	100 ⁰⁰	
LYNNE SHARP 3203 MEMORIAL PARK DR NOLA 70114	100 ⁰⁰	
CHARLOTTE LEWIS 1317 TUPELO ST. NOLA 70117	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
PATRICIA RILEY 11021 DREUX AVE NOLA 70127	275 ⁰⁰	
ASIA BUSH 8543 CHASE ST. NOLA 70126	100 ⁰⁰	
RAYNICE RILEY 11000 DREUX AVE NOLA 70127	125 ⁰⁰	
ROSARA RILEY 11000 DREUX AVE NOLA 70127	100 ⁰⁰	
ALIA EVANS 11021 DREUX AVE NOLA 70127	100 ⁰⁰	
ANTHONY EVANS 11021 DREUX AVE NOLA 70127	100 ⁰⁰	
UNETRA WILLIAMS 3900 KNIGHT AVE NOLA 70127	100 ⁰⁰	
AVANEL WALTON 2215 MARIGNY ST. NOLA 70117	275 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAVID HANDY 2215 MARIGNY ST. NOLA 70117	275 ⁰⁰	
KENYDRA CHRISTOPHER 5711 PAULINE DR NOLA 70126	125 ⁰⁰	
GREG WILLIAMS 4321 ST. BERNARD AVE NOLA 70122	125 ⁰⁰	
JALEN WOMBLE 5711 PAULINE ST. NOLA 70126	100 ⁰⁰	
DEMETRIOS FOSTER 865 KINGSWAY DR. TERREY TOWN, LA 70056	100 ⁰⁰	
MARY FITCH 4232 ST. BERNARD NOLA 70122	100 ⁰⁰	
ANTHONY RICHARDSON 1526 ST. DENIS NOLA 70126	100 ⁰⁰	
TYRONE COOPER 3912 HARRISON AVE NOLA 70122	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAMYRIA THORNTON 1311 SPAIN ST. NOLA 70117	100 ⁰⁰	
DONNA CHRISTOPHER 5711 PAULINE DR. NOLA 70126	100 ⁰⁰	
BREYONE PETERS 10954 CHAMBERLAIN ST. NOLA 70127	100 ⁰⁰	
JOE IVANA PETERS 10954 CHAMBERLAIN ST. NOLA 70127	100 ⁰⁰	
ASHTON PETERS 10954 CHAMBERLAIN ST. NOLA 70127	100 ⁰⁰	
DAJUAN PETERS 10954 CHAMBERLAIN ST. NOLA 70127	100 ⁰⁰	
KENDRICK PETERS 10954 CHAMBERLAIN ST. NOLA 70127	100 ⁰⁰	
MALCOLM COLEMAN 3207 TRAFALGAR ST. NOLA 70119	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MALIK COLEMAN 3207 TRAFALGAR ST. NOLA 70119	100 ⁰⁰	
KENNETH WILLIAMS 2626 ST. BERNARD AVE NOLA 70119	100 ⁰⁰	
JOSHUA COLEMAN 3207 TRAFALGAR ST. NOLA 70119	100 ⁰⁰	
SCHALAND COLEMAN 7306 MALVERN DR. NOLA 70126	100 ⁰⁰	
ORTEGAS COLEMAN 1846 GENTILLY BLVD NOLA 70119	275 ⁰⁰	
GUENDOLYN DORSEY 4422 EDON ST. NOLA 70125	100 ⁰⁰	
ANNETTE BARNES 440 HOLMES BLVD TERRYTOWN, LA 70056	100 ⁰⁰	
ALFESIA MARTES 4060 DURAND ST. #4 METAIRIE, LA 70001	100 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
MAYA LEE 3651 BENNETT DR. NOLA 70131	100 ⁰⁰	
JESSIE LEE 4928 LITTLE JOHN DR. NOLA 70128	100 ⁰⁰	
DEACON John Moore 3651 BENNETT DR NOLA 70131	65 ⁰⁰	
ETIENNE COLEMAN 12345 I-10 SERVICE RD APT # 2505 NOLA 70128	125 ⁰⁰	
KAREN WILLIAMS 11000 DREUX AVE NOLA 70127	100 ⁰⁰	
NAKIA BUGH 8543 CHASE ST. NOLA 70126	100 ⁰⁰	
MARLIN RILEY 11621 DREUX AVE NOLA 70127	100 ⁰⁰	
JAMES McNEIL 4511 LONELY OAK DR NOLA 70126	125 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH McNEIL 5156 LAFAYE NOLA 70122	100 ⁰⁰	
GLEN HALL 2612 BIENVILLE ST. NOLA 70119	100 ⁰⁰	
YOLANDA DAVIS 1846 GENTILLY AVE NOLA 70117	100 ⁰⁰	
HARLIN RILEY 11021 DREUX AVE NOLA 70127	50 ⁰⁰	
JENARD ANDREWS 8330 LOMOND RD NOLA 70126	400 ⁰⁰	
CHERYL BELL 2119 GORDON ST. NOLA 70117	25 ⁰⁰	
KIM DUMAS 4910 LITTLE JOHN DR NOLA 70128	60 ⁰⁰	
VANESSA WILLIAMS 11326 PRESSBURG ST. NOLA 70128	25 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLES QUINN 7126 CAMBERLY DR. NOLA 70127	25 ⁰⁰	
ORTEGAS COLEMAN 1846 Gentilly Ave NOLA 70120	100 ⁰⁰	
BARNICE McDOWELL 1539 MUSIC ST. NOLA 70117	100 ⁰⁰	
SHAIKA ZULU 4153 VINCENNES PL NOLA 70125	150 ⁰⁰	
JUANA DILLON 3746 SOMERSET DR NOLA 70131	200 ⁰⁰	
BRADFORD ROUBLOW 3502 MARIGNY ST. NOLA 70122	50 ⁰⁰	
ERNEST GABRIEL 5326 N. RAMPART NOLA 70117	300 ⁰⁰	
VIZUAL, LLC 147 CARONDELET ST. #1064 NOLA 70130	450 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CAROLYN DILLON 2428 Aubrey St. NO LA 70119	150 ⁰⁰	
TODD WINCHESTER 4608 OWENS BLVD NO LA 70122	100 ⁰⁰	

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From:

03/05/2014 20:33

#346 P.006/006

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELECTION DAY WORKERS SEE SCHEDULE B Candidate Beneficiaries:	2/11/14		\$23,508.49
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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